FEB 2 8 200 FEB 29 AM 5: 52

11TH FLOOR
901 NORTH GLEBE ROAD

RECEIPTS ACCOUNTING

TELEPHONE (TED & GOOD) 5: 52
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4028
EMAIL: SCS@NIXONVAN.COM

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Subject:

ARLINGTON, VIRGINIA 22203-1808

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

February 28, 2008

Deposit Account No. 14-1140 Statement Date: January 2008

Date Posted: 01/29

Seq: 1; Posting Ref Text: 09806007

Fee Code: 1202 (\$600) Our Ref.: 1498-125

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated January 2008, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

Following the MPEP guidelines for counting multiple dependent claims, it is believed that the total number of claims is 24, rather than the PTO's assessment of 32 total claims on the Fee Determination Record. Accordingly, Applicant should have been charged an additional claim fee of \$200 (for 4 claims over 20) rather than \$600. Please credit Deposit Account No. 14-1140 in the amount of \$400.00 to offset the incorrect charge.

Very truly yours,

NIXON & VANDERHYE P.C

By:

tan ey Q. Spooner

SCS:kmm

01/18	66	12007982	MJS-4034-99	1004	#EA 00	620 070 08
				1084	\$50.00	\$30,872.20
		77376884		7001	5650.30	- \$30,222.20
		77000493 11074012	244	7001	3325.00	-\$29,897.2 0
				2251	300.00	329,837:20
		76566812-	DMB-4112-13	7004	5300.00	- \$29,537.2 0
	-	70016121	DMB-968-263	7004	\$150.00	-\$29,387<u>;</u>2 0
		78809541	DMB-181-207	7004	3150.00	-329,237.2 0
*		2470354	DMB-4641-25	7205	\$100.00	-529,137.2 0
		2470354	DMB-4041-25	7200	\$200.00	- \$28,937.2 0
- 01/23	8499	2478354		7206	\$100.00	-328,837.2 0
01/25	8865	78598111	OMB-25-372	7003	\$300.00	328,537.20
01/23	8076	78598111		7004	\$450:00	-\$28,087:2 0
01/23	44	10889314	550-560-S1-S	1251-	 \$120.00	\$27,967.2 0
01/24	5700	77283657-	+ DD 4944-6	8521	\$40.00	\$27,927.20
-01/24 -	5734	2674026	FPP-3177-42	7205	\$100.00	\$27,827:20
01/24	7139	77232428	FPP-2950-14	7003	\$100.00	\$27,727.20
01/24	7454	1514601	FPP-3088-4	7205	\$100:00	327,027:2 0
01/24	7455	1514601 -	FPP-3088-4	7201	\$400.00	\$27,227.20
01/24	173	09842323	723-1069	1801	\$810.00	\$26,417.20
01/24	174	09842323	723-1069 PIEN	1255	\$2,230.00	\$24,187.20
01/24	10493	77379411	4751-23 CMM	7001	\$325.00	\$25,862.20
-01/24	10796	77379429	4751-24)010	7001	\$325.00	\$23,537.20
01/24	11254	1462251	33452 FPT _	8521	\$40:00	-\$23,497.2 0
01/24	11405	2496167	3120-65 PPY	8521	-\$40.00	-\$23,457.2 0
-01/25	10105	60988447		8021	 \$40.00	\$23,417.20
01/25	11257	01013891	JHN-10-1610	8021	\$40.00	- \$23,377.20
01/25	12377	29287240	PTB-181-256	8021	\$40.00	\$23,337.20
01/25	12742	29287240	PTB-181-256	8021	\$40.00	\$23,297.20
01/25	13040	29287241	PTB-181-259	8021	\$40.00	\$23,257.20
01/25	13245	29287241	PTB-181-259	8021	\$40.00	\$23,217.20
01/25	13423	11149224		1252	-\$460.00	- \$22.757.26
01/25	13652	78854157		7004	\$150.00	\$22.607.20
_ 01/28	1822	10975411	3659-96 JKN	1801	\$810.00	\$21.797.20
JUNZO	7649	11885065	8HD-4662-629	8021	- \$40.00	\$21,757.20·
	7662	77381312		7001	\$650.90	\$21,107.20
01/28	7075	11884347	BHD=4662-619	8021	\$40.00	\$21,067.20
01/28	2	10623797	≯ D7260-27	1202	\$50.00	\$21,017.20
01/28	1	90007717	JSH2.002XX0	1463	\$200.00	\$20,817.20
01/29	7183	09604082	WFG-4380-107	2255		\$19,702.20
01/29	7184	09604082	WFG-4380-107	2801	\$405.00	\$19,297.20
01/29		11943765	ARC-160-569	1011	\$310.00	\$18,987.20
01/29		11943765	ARC-160-569	1111	\$510.00	\$18,477.20
01/29		11943765	ARC-160-569	1311	\$210.00	\$18,267.20
01/29		11943765	ARC-160-569	1201	\$420.00	\$17,847.20
01/29		11943765	ARC-160-569	1202	\$250.00	\$17,597.20
		-788928±9		700#		\$17,447.20
01/29		09806007		1202	\$600.00	\$16,847.20
01/29		09806007	7 16 3	1251	\$120.00	\$16,727.20
					5,20.00	w. v, . Zt . ZU

Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 01/29/2008

PSTANBAC SALE #00000001 Mailroom Dt: 01/09/2008 141140 09806007

01 FC : 1202 600.00 DA

Adjustment date: 03/14/2008 HDESTA1 01/29/2008 PSTANBAC 00000001 141140 09806007 01 FC:1202 600.00 CR